



**DEPARTMENT OF PUBLIC HEALTH AND SOCIAL SERVICES
DIVISION OF ENVIRONMENTAL HEALTH
CHILD CARE FACILITY
INSPECTION REPORT**

REASON		GRADE B	Inspection Date: 05/24/2017		ESTABLISHMENT NAME: GUAM'S LITTLE TREASURES	
Regular	✓		Time In/Out: 1:02 2:45		OWNER/OPERATOR: DUENAS, KIMBERLEE F.	
Follow-Up		RATING 18	Sanitary Permit No.: 20000-160003023		LOCATION: TAMUNING	
Complaint			Establishment Type: CHILD CARE CENTER/NURSERY			
Investigation			PERMIT STATUS: <input checked="" type="checkbox"/> Valid <input type="checkbox"/> Temporary <input type="checkbox"/> Expired			
Other:						

No. of Children: 25 Male 20 Female 45 Total

Child Care License: No.: 15004 / ☒ Valid / ☐ Provisional / ☐ Expired

The following items identify violations found this day in the operations and facilities which must be corrected by the next inspection or sooner as the Department indicates. Non-compliance may result in downgrading or permit suspension. To appeal a written request for hearing must be submitted before the indicated correction date.

ITEM*	REMARKS	DEMERIT	CORRECT BY
	A REGULAR, QUARTERLY INSPECTION WAS CONDUCTED TODAY. VIOLATION OF ITEM #31 FROM PREVIOUS INSPECTION DATED 02/21/17 WAS CORRECTED; HOWEVER, VIOLATION OF ITEM #29 STILL EXISTED, AND THE FOLLOWING NEW VIOLATIONS WERE OBSERVED:		
2	A BUNCH OF UNUSED ITEMS BEING STORED AT THE BACK SIDE OF THE BUILDING; SEVERAL GARBAGE BAGS FOUND ON THE GROUND NEXT TO THE MAIN ENTRANCE DOOR; WATER LEAKING FROM A/C UNIT AND POOLING IN FRONT OF MAIN ENTRANCE; DINING TABLE WITH RUBBED/SHARP EDGES BEING STORED ON THE SIDE OF THE BUILDING NEAR THE FRONT GATE. SURROUNDINGS SHALL BE KEPT CLEAN AND ORDERLY TO PREVENT POTENTIAL HAZARDS TO CHILDREN.	6	06/03/17
13	PAPER TOWELS NOT PROVIDED FOR MOST RESTROOMS. COS: DISPENSERS WERE RE-FILLED WITH PAPER TOWELS. PAPER TOWELS SHALL BE PROVIDED TO PROMOTE PROPER HANDWASHING.	—	COS
17	CEILING TILES IN R3-K4 AREA AND RECEPTION AREA HAVE EVIDENCE OF ACTIVE LEAK FROM ROOF; PAINT PEELING ON WALLS	2	06/23/17

I have read and understand the above violation(s) and I am aware of the corrective measures to be taken.

*Note: When any of the following items are cited above, they shall be corrected within 10 days of this inspection:
(2), (4), (6), (14), (21), (23), (24), (27), (28), (39) & (40).

Received By (Name & Title):
Jennifer Umagat *J Umagat* Director
DEH Inspector (Name & Title):
LETIANI NANTANA, EPHU I *21*



**DEPARTMENT OF PUBLIC HEALTH AND SOCIAL SERVICES
DIVISION OF ENVIRONMENTAL HEALTH
CHILD CARE FACILITY
INSPECTION REPORT**

REASON		GRADE	Inspection Date:	ESTABLISHMENT NAME:	
Regular	<input checked="" type="checkbox"/>	B	<u>05/24/2017</u>	<u>GUM'S LITTLE MEASURES</u>	
Follow-Up			Time In/Out:	OWNER/OPERATOR:	
Complaint			<u>1:02</u> <u>2:45</u>	<u>DUENAS, KIMBERLEE F.</u>	
Investigation		RATING	Sanitary Permit No.:	LOCATION:	Establishment Type:
Other:		<u>18</u>	<u>20000-160003023</u>	<u>TAMUNING</u>	<u>CHILD CARE CENTER/NURSERY</u>
No. of Children: <u>25</u> Male <u>20</u> Female <u>45</u> Total			PERMIT STATUS: <input checked="" type="checkbox"/> Valid <input type="checkbox"/> Temporary <input type="checkbox"/> Expired		
			Child Care License No.: <u>150844</u> <input checked="" type="checkbox"/> Valid <input type="checkbox"/> / Provisional <input type="checkbox"/> / Expired		

The following items identify violations found this day in the operations and facilities which must be corrected by the next inspection or sooner as the Department indicates. Non-compliance may result in downgrading or permit suspension. To appeal a written request for hearing must be submitted before the indicated correction date.

ITEM*	REMARKS	DEMERIT	CORRECT BY
	IN TODDLER AREA.		
	WALLS AND CEILINGS SHALL BE KEPT CLEAN AND IN GOOD REPAIR TO PREVENT MOULD GROWTH.		
REPEAT 29	PRESENCE OF CUTTER AND DEAD ROACHES FOUND IN LAMIN STORAGE ROOM; RUSTMARKS AND DROPPINGS FROM RODENTS FOUND IN RESTROOM AND ADJACENT ROOM IN LAMIN; SEVERAL HOLES FOUND AROUND PIPES, ON THE FLOOR, AND WALL OF RESTROOM AND ADJACENT ROOM IN LAMIN; NUMEROUS DEAD ROACHES FOUND UNDER KITCHEN SINK AND UNDER HANDWASHING SINK IN THE INFANT/TODDLER AREA.	2	06/23/17
	WITH INDOOR AND OUTDOOR AREAS SHALL BE ADEQUATELY PROTECTED AGAINST PESTS TO PREVENT SPREAD OF DISEASE.		
31	OLD CRIBS, CLOTHES AND BOXES, AND UNUSED ITEMS FOUND IN HALLWAY NEXT TO K3-K4 AREA AND RESTROOM.	2	
	ALL AREAS SHALL BE KEPT CLEAN TO PREVENT HARBOURING OF PESTS.		
33	ALL TOILET FLOORS HAVE DARK STAINS & DUST; WALL IN TOILET NEXT TO ISOLATION ROOM HAVE DARK STAINS.	4	06/23/17

I have read and understand the above violation(s) and I am aware of the corrective measures to be taken.

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(2), (4), (6), (14), (21), (23), (24), (27), (28), (39) & (40).

Received By (Name & Title):

Jennifer Umaga, Director

DEH Inspector (Name & Title):

LESLIE NAVARRO, EPITO I



**DEPARTMENT OF PUBLIC HEALTH AND SOCIAL SERVICES
DIVISION OF ENVIRONMENTAL HEALTH
CHILD CARE FACILITY
INSPECTION REPORT**

REASON		GRADE B	Inspection Date: <u>05/24/2017</u>		ESTABLISHMENT NAME: <u>GUMM'S LITTLE TREASURES</u>	
Regular	<input checked="" type="checkbox"/>		Time In/Out: <u>1:02</u> <u>2:45</u>		OWNER/OPERATOR: <u>DUENAS, KIMBERLEE F.</u>	
Follow-Up	<input type="checkbox"/>				LOCATION: <u>TAMUNING</u>	
Complaint	<input type="checkbox"/>		Sanitary Permit No.: <u>2000040003023</u>		PERMIT STATUS: <input checked="" type="checkbox"/> Valid <input type="checkbox"/> Temporary <input type="checkbox"/> Expired	
Investigation	<input type="checkbox"/>		RATING <u>18</u>			
Other:	<input type="checkbox"/>					

No. of Children: 25 Male 20 Female 45 Total 45 Child Care License No.: 10044 ☒ Valid ☐ / Provisional ☐ / Expired

The following items identify violations found this day in the operations and facilities which must be corrected by the next inspection or sooner as the Department indicates. Non-compliance may result in downgrading or permit suspension. To appeal a written request for hearing must be submitted before the indicated correction date.

ITEM*	REMARKS	DEMERIT	CORRECT BY
	TOILET FACILITIES SHALL BE CLEANED DAILY TO PREVENT SPREAD OF GERMS.		
34	SPRAY CLEANERS FOUND ON TUB IN RESTROOM NEXT TO THE NEW ISOLATION ROOM.	2	06/23/17
	CLEANING SUPPLIES AND EQUIPMENT SHALL BE STORED IN LOCKED CABINETS TO PREVENT ACCESS BY CHILDREN.		
	FACILITY HAS BEEN SERVICED BY A PEST CONTROL COMPANY EIGHT TIMES SINCE 03/22/17, FOR RODENT CONTROL. LAST RODENT SIGHTING WAS ON 04/19/17 PER DOCUMENT FROM PEST CONTROL COMPANY. NO ACTIVE RODENT ACTIVITY SEEN TODAY.		
	PC WAS INFORMED OF THE IMPORTANCE OF IPM TO CONTROL PEST ACTIVITIES.		
	PICTURES WERE TAKEN.		
	REMOVED "A" PLACARD NO. 01802.		
	POSTED "B" PLACARD NO. 00872.		
	DISCUSSED THIS REPORT WITH DIRECTOR, JENNIFER HUNTER.		

I have read and understand the above violation(s) and I am aware of the corrective measures to be taken.

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(2), (4), (6), (14), (21), (23), (24), (27), (28), (39) & (40).

Received By (Name & Title):

Jennifer Umaga, Director

DEH Inspector (Name & Title):

LELONI NAVARRO, EPID I